

## DR-2 Disclosure Summary Page

DR-2

<b>Committee to Elect Bill Peard Mayor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2014	
<b>County:</b>	Dallas	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/17/2014 1:48:48 PM	
<b>Committee Code:</b>	13637	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2013	<b>Candidate Name:</b>	Peard, Bill	

## Treasurer

<b>Last Name:</b>	Wingert	<b>First Name:</b>	Tami	<b>MI:</b>	
<b>Address:</b>	645 Spyglass Lane				
<b>City:</b>	Waukee	<b>State:</b>	IA	<b>Zip Code:</b>	50263
				<b>Phone:</b>	515-987-4758
<b>E-Mail:</b>	wingertt@neumannbros.com				

## Chairperson

<b>Last Name:</b>	Peard	<b>First Name:</b>	Bill	<b>MI:</b>	
<b>Address:</b>	785 SE Bobwhite Lane				
<b>City:</b>	Waukee	<b>State:</b>	IA	<b>Zip Code:</b>	50263
				<b>Phone:</b>	515-978-1492
<b>E-Mail:</b>	blpeard@mchsi.com				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$1,152.85</b>
<b>Schedule A: Cash Contributions Total</b>	\$0.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,152.85</b>
<b>Schedule B: Expenditure Total</b>	\$0.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,152.85</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$70.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule D: Incurred Indebtedness

Sch-D

<b>Committee to Elect Bill Peard Mayor</b>	<b>Status:</b>	<b>Filed</b>
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<b>Committee Code:</b> 13637	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
12/31/2009	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Office Supplies Appointment book from Office Max	\$0.00
12/31/2009	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Fund-Raiser (Holding) Balloons for Campaign Election Night from Factory Card Outlet	\$0.00
12/31/2009	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Miscellaneous or Unitemized Food for Campaign Dinners from Fareway	\$0.00
12/31/2009	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Miscellaneous or Unitemized Food for Campaign Dinners from Fareway	\$0.00
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12/31/2009	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Miscellaneous or Unitemized Food for Campaign Dinners from Fareway	\$0.00
12/31/2009	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Fund-Raiser (Holding) Balloons for Campaign Election Night from Factory Card Outlet	\$0.00
12/31/2009	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Office Supplies Appointment book from Office Max	\$0.00

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12/31/2009	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Fund-Raiser (Holding) Balloons for Campaign Election Night from Factory Card Outlet	\$0.00
12/31/2009	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Miscellaneous or Unitemized Food for Campaign Dinners from Fareway	\$0.00
8/25/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Postage, Shipping, Delivery Stamps	\$0.00
8/25/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Campaign Merchandise Cable ties for campaign signs	\$0.00
8/25/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Campaign Merchandise Cable ties for campaign signs	\$0.00
8/25/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Postage, Shipping, Delivery Stamps	\$0.00
10/1/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Meals Reimbursement Campaign Dinner	\$0.00
10/1/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Meals Reimbursement Campaign Dinner	\$0.00
10/8/2011	Pad Consulting 307 E 5th Street Des Moines, IA 50309	Consultant Services Sep 1 - Oct 8, 2011 Services	\$0.00
10/8/2011	Pad Consulting 307 E 5th Street Des Moines, IA 50309	Consultant Services Sep 1 - Oct 8, 2011 Services	\$0.00
10/15/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Meals Reimbursement Campaign Dinner	\$0.00

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<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
10/15/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Meals Reimbursement Campaign Dinner	\$0.00
10/19/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Postage, Shipping, Delivery Fedex Delivery to Victory Enterprises	\$0.00
10/19/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Postage, Shipping, Delivery Fedex Delivery to Victory Enterprises	\$0.00
10/23/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Office Supplies Binders	\$0.00
10/23/2011	Peard, Bill 785 SE Bobwhite Lane Waukee, IA 50263	Office Supplies Binders	\$0.00
9/3/2013	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Web Fees	\$70.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$70.00</b>